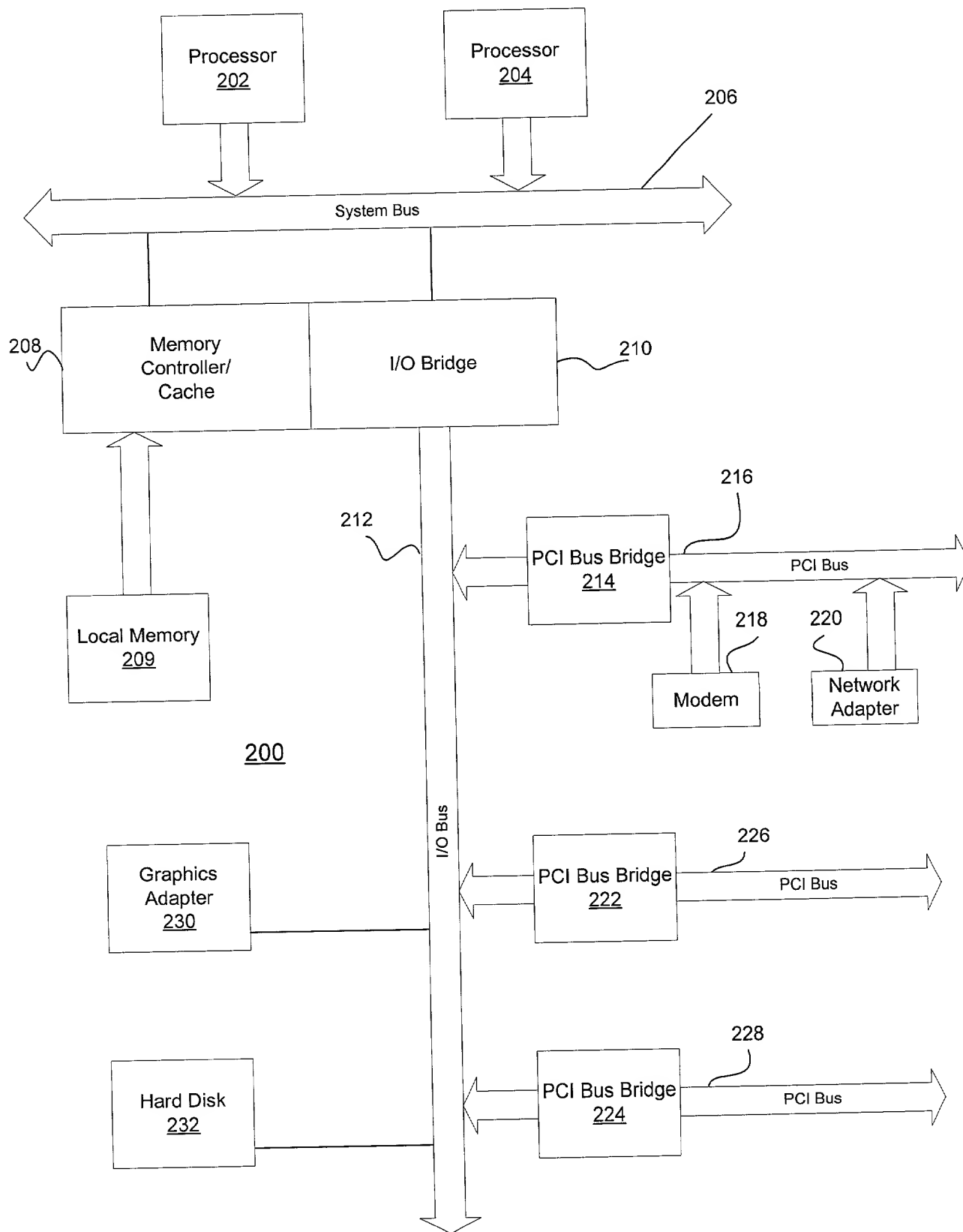


**Figure 1**

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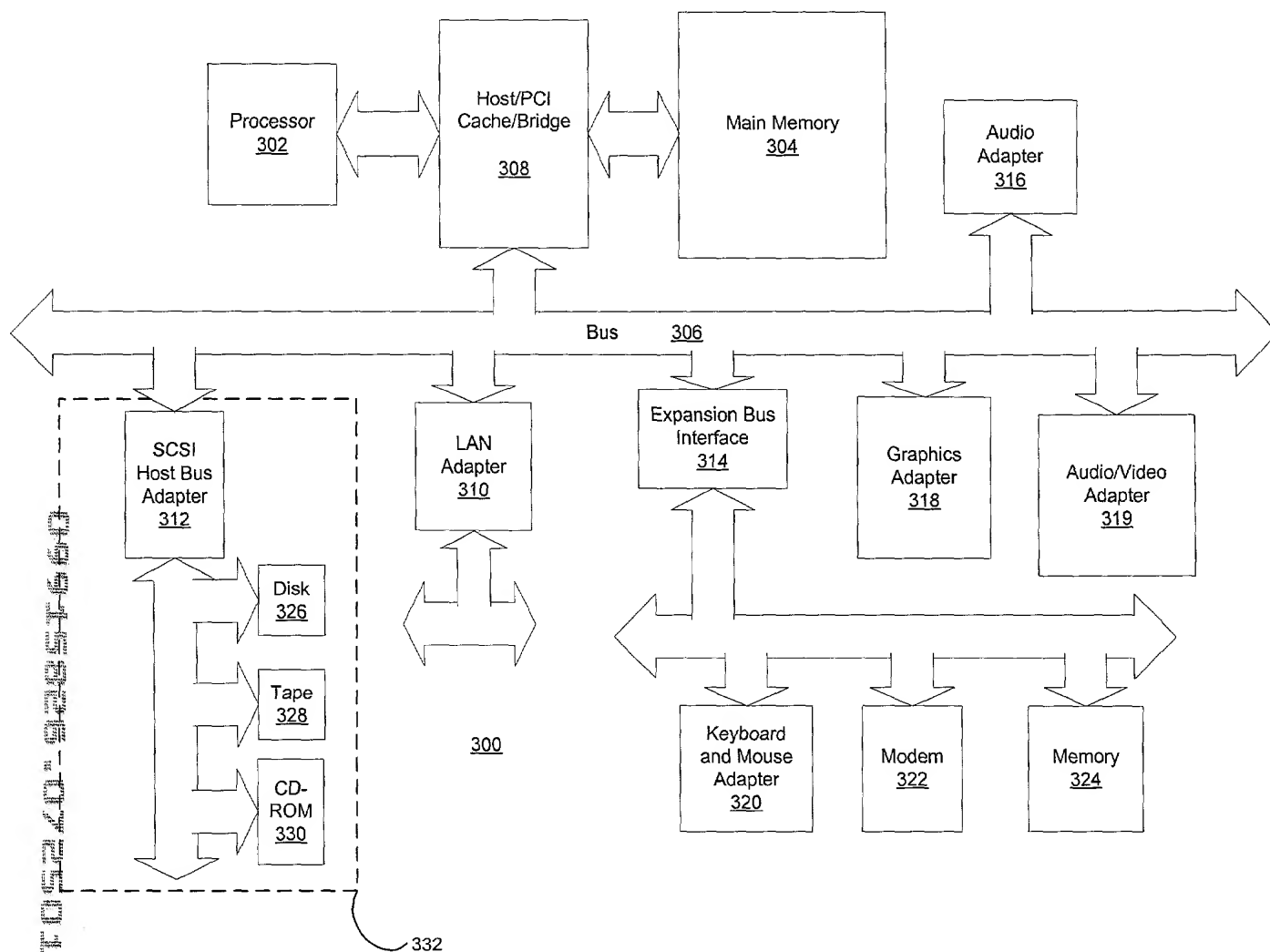
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**Figure 2**

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# Figure 3

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TOP SECRET

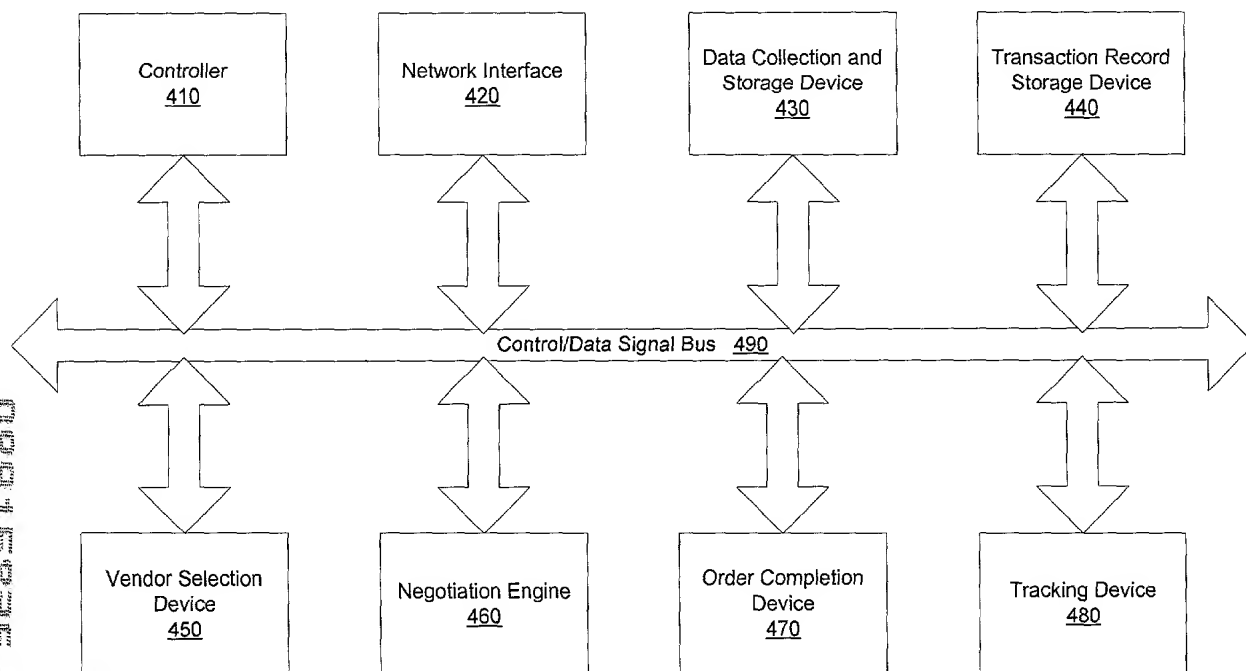


Figure 4

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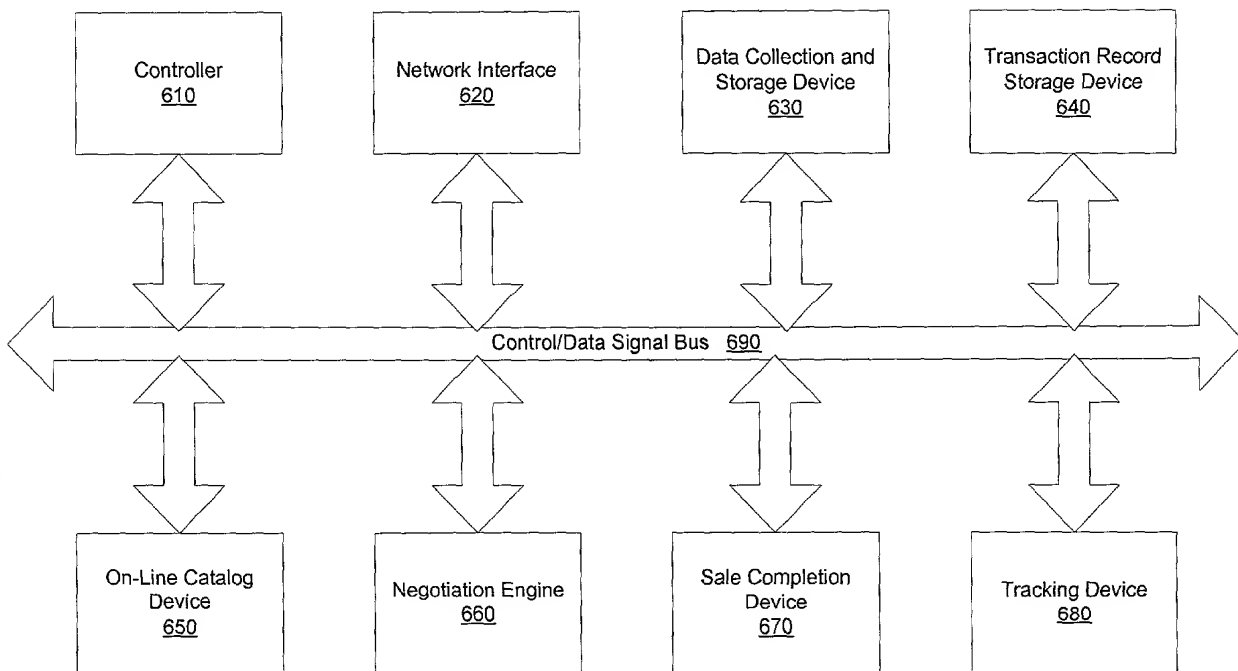
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graph TD
    Start([Start]) --> 510[Initialization of Purchase Operation 510]
    510 --> 520[Initiate Tracking 520]
    520 --> 530[Perform Automatic Selection of Potential Vendors 530]
    530 --> 540[Perform Automatic Negotiations with Selected Vendors 540]
    540 --> 550[Select Vendors for Completion of Product Purchase 550]
    550 --> 560[Complete Product Purchase Order and Arrange Payment 560]
    560 --> 570[End Tracking and Store Record 570]
    570 --> End([End])

```

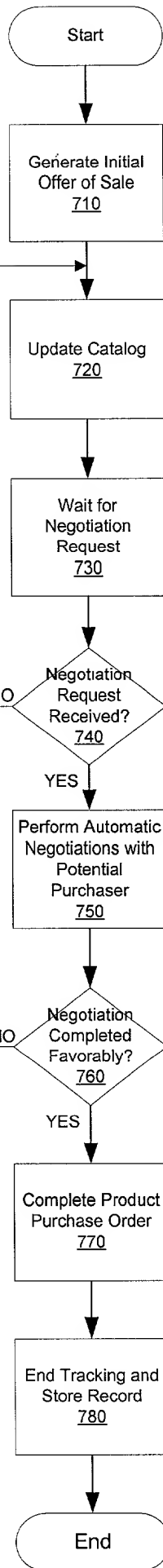
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FIG. 6



**Figure 6**

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**Figure 7**  
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